

Receiving Report

Date: 9/9/25

Batch No: M112718

Supplier: MAGNA

Dart P/O: 10472

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No N/A
 Shipment Complete: Yes No N/A
 QC6 Inspection N/A
 Work Order 09/09/25 N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 CC

Production/Admin:

Date

Received/Costing

Initial

9/9/25
CC

Location

Pg 1 of 1

I017180

RECEIVED

OCT 01 2009

SOLD TO:

 DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY , ON
 K6A 1K7

SHIP TO:

 DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY , ON
 K6A 1K7

MTR: Y

INVOICE DATE:	09/25/09
ORDER DATE:	09/22/09
SHIP DATE:	09/25/09
ORDER NUMBER:	W018756
PURCHASE ORDER:	PO10442

Currency		Sales Person		Ship Via	F.O.B.	Terms	
Ln	Back Ordered	Ordered	Unit	Description	Shipped	Price Per.	Value
		1	PC	STAINLESS - PC 304 1/2" X 12" X 144" L031584 1 PC	1 UN	750.00	750.00

09/28/09 14:09:29

Title to the goods sent out on this invoice remains with Magna Stainless Div of CSM ULC until such time as this invoice has been paid in full. Unless otherwise noted terms are 30 days. Interest accrues on all overdue accounts at the rate of 1.5% per month compounded monthly.

Merchandise:	750.00
Surcharges:	
No Tax Costs:	
GST	37.50
Total Due:	787.50

 Q.S.T. # 1213236471
 G.S.T. # 881565899 RT0001

Purchase Order Receipt Listing

September 25, 2009 11:22:08 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO10442 Receipt Dates from 9/25/2009 to 9/25/2009 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID	Vendor Name	VC-MAG002	Magna Stainless								
PO10442	1		M304B0.500X012.00 sf		9/29/2009	9/25/2009	12.0000	\$62.50	0.0000	0	\$750.00
CAD	No		0								
			304 BAR .500 X	sf		12.0000	Stores	\$750.00	0.0000	0	
			12.00								
			112778								
											Total Received Quantity: 12.0000
											Total Qty to Inspect (PO U/M): 0.0000
											Total Reject Quantity: 0.0000
											Total Receipt Value: \$750.00
											Total Balance Due Quantity: 0.0000

I017180

Page: 1 of 1

SOLD TO:
 DART AEROSPACE LTD
 1270 ABERDEEN STREET

HAWKESBURY , ON
 K6A 1K7
 Contact: CHANTAL

SHIP TO:
 DART AEROSPACE LTD
 1270 ABERDEEN STREET

HAWKESBURY , ON
 K6A 1K7
 Ship Terms: PREPAID



MTR: Y

SPECIAL INSTRUCTIONS

Currency	Sales Person	Customer Phone	Customer Fax	Customer PO	
CANADIAN DOLLARS	ERYCK BLAIS	(613) 632-5200	(613) 632-1053	PO10442	
Sales Order	Terms	Ship Via	Date Ordered	Date Required	Date Shipped
W018756	NET 30 DAYS	NIR:R-557065-1	09/22/09	09/29/09	09/25/09

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
1		PC	STAINLESS - PC 304 1/2" X 12" X 144" <i>2919/25</i>	1 PC	L031584	5TY6
Pieces: 1				Total	Weight:	1 LB

Received by: _____ Date: _____ Signature: _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO10442

Purchase Order Date 9/22/09
PO Print Date 9/22/09

Page Number 1 of 2

Order From : VC-MAG002

MAGNA STAINLESS
5775 RUE KIERAN
ST LAURENT, QC H4S 0A3
CA

VC-MAG002

FAXED
Oct 1992

Contact Name _____
Vendor Phone 800 363 6646
Vendor Fax 514 339 1105
Vendor Account Nbr _____

Buyer	Chantal Lavoie
Requisition Nbr	
Tax Resale Nbr	10127-2607
Terms	Net 30
Currency	CAD
FOB	

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

**MATERIAL CERTIFICATION
REQD UPON DELIVERY**

11 CL

No substitution or deviation without consent.
Certificate of Conformity or Material Certification required when applicable

Change Nbr: 1

Change Date: 9/22/09



6870 HIGHWAY 42 EAST

Certificate: 503047 5 Mail To:

Customer: 007185 001

P00687+

METALLURGICAL TEST REPORT

NORTH AMERICAN STAINLESS
6870 HIGHWAY 42 EAST
GHENT, KY 41045

Date: 9/11/2009 Page: 1

Steel: 304/304L

Finish: HRAP

Corrosion: ASTM A262/02aE; 180Bend-OK

Your Order: 7064

NAS Order: PN 0006905 01

PRODUCT DESCRIPTION:

STAINLESS STEEL PLATE, HRAP; UNS 30400/304L
 ASTM A240/08, A480/08B, A666/03; ASME SA213/07, SA480/07, SA666/07
 CHEM ONLY ON FOLLOWING ASTM: A276/08A, A312/08A
 CHEM ONLY ON FOLLOWING ASME: SA312/07, SA312/79/07
 AMS5511H/5513H XMRK; MIL-S-5059D AMD3(XRN MEAS); MIL-S-4043B
 NACE MR0175/01, MR0103/07; QQS766D-A X G PERM
 MIN. SOLUTION ANNEAL TEMP 1900F, WATER ENCHED

REMARKS:

Mat'l is Free of Mercury Contamination. No weld repairs.
 EN 10204:2004 3.1; QQS763F Cond A; RoHS Compliant
 Material is Free of Radioactive Contamination
 NAS Steel Making Process: EAF, AOD, & Cont. Casting
 Product Mfg. by a Quality Mgt. Sys. in Conf. w/ISO 9001:2000
 *Melted & Manufactured in the USA; Mat'l is DFARs Compliant

OIC CP 6.69.29

Product Id	Plate#	Skid #	Thickness	Width	Weight	Length	Mark	Pieces	Commodity Code
025TY6 IA	025TY6 IA		.0960	60.0000	1,060	PLATE	120.00	38	1

CHEMICAL ANALYSIS

(C) Country of Melt) ES(Spain) US(United States) ZA(South Africa) JP(Japan)

HEAT	CM	C	CU	MN	MO	N	NI	P	S
5TY6	US	.0245	18.00	.3675	1.6680	.3345	.0759	8.0420	.0300
	SI								
	.2800								

MECHANICAL PROPERTIES

Product Id#	Plate#	1 o c	4 i r	UTS ksi	.2% YS ksi	ELONG %-2"	Hard RB	R of A %
025TY6 IA	025TY6 IA	F	T	91	43.82	61.13	82.00	72.44

NAS hereby certifies that the analysis on this certification is correct and the material meets the specifications stated.

QC ENGINEER

E. H. Ha

9/11/2009